Shelter Scorecard Summary As of 12/31/2016 Report Month: December, 2016

Facilities	Total
Buildings with Shelter Units	655
Families with Children Facilities (excluding cluster sites)	235
Adult Families Facilities	27
Single Adult Facilities	110
Outreach (Safe Haven)⁵	11
Families with Children - Cluster Sites	272
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,609	15,937	8,665
HPD	905	8,702	6,151
DHS	168	2,845	786
DOB	119	1,056	165
FDNY	174	1,167	512
DOHMH	243	2,167	1,051

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,040	94	197	937
Medium Priority	200	100	100	200
High Priority	265	209	147	327
Commissioners Order	591	89	57	623
Total	2,096	492	501	2,087

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,480	644	415	3,709
Medium Priority	8,212	2,157	1,023	9,346
High Priority	1,066	392	141	1,317
Commissioners Order	499	62	45	516
Total	13,257	3,255	1,624	14,888

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	320	78	13	385
Medium Priority	863	335	71	1,127
High Priority	93	43	8	128
Commissioners Order	93	6	-	99
Total	1,369	462	92	1,739

Links

<u>Shelter Building List</u> <u>Shelter Building Detail</u> <u>Category Definitions</u>

Notes

- (1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.
- (2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.
- (3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors.
- 4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.
- (5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.
- (6) Reflects all open violations as of 11/30/2016.